

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure towards repair and replacement of Exit Shaft Assembly in Xerox Machine use in the Youth Advancement Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

**G.O.Rt.No. 764**

**Dated:16 -10-2012**

**Read:-**

1. G.O.Rt.No.372, GA.(AR&T.II) Department, Dated: 06-07-1992.
2. From M/s. V-CARE, Tax Invoice No.477, Dt: 22.09.2012.
3. Government Letter No.3441/OP/2012.

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.6,120/-(Rupees six thousand one hundred and twenty only) towards repair and replacement of Exit Shaft Assembly in Xerox WC 5655 Machine, used in the Youth Advancement, Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – 090 - Secretariat – SH.(14) - Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above, in favour of V. Care Office Automation, ICICI Bank Ltd, Account No:068005500148, RTGS/NEFT IFSC Code:ICIC0000680, MICR/Branch Code: 500229028, Srinagar Colony Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
V. Care Office Automation, Hyderabad,  
The YAT&C (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**